

1 BILL NO. S-84-02- 42

2 SPECIAL ORDINANCE NO. S- 22-84

3 AN ORDINANCE approving Civil City
4 Purchase Order Number A-25855 with
5 Summit City Truck Repair, Inc., for
the Fire Department of the City of
Fort Wayne, Indiana.

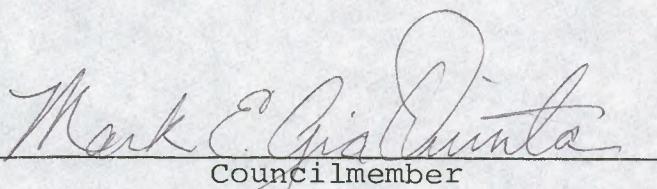
6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
7 THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That Civil City Purchase Order #A-25855, be-
9 tween the City of Fort Wayne, by and through the Civil City Pur-
10 chasing Agent, and the Department of Purchasing and Summit City
11 Truck Repair, Inc., respectfully for:

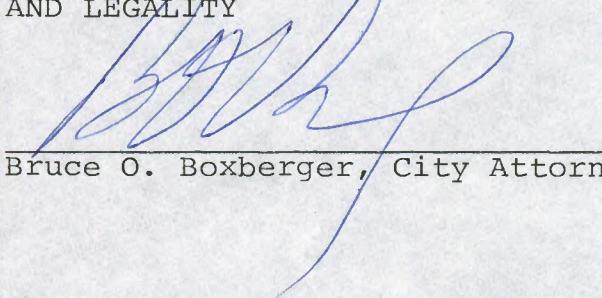
12 approving the awarding of a bid with
13 respect to retrofit of nine (9)
14 pumper trucks for the Fire Department
of the City of Fort Wayne, Indiana,
(Bid Reference #1120);

15 involving a total cost of Sixty-Seven Thousand Five Hundred and
16 No/100 Dollars (\$67,500.00), all as more particularly set forth
17 in said Purchase Order, which is on file in the Office of the De-
18 partment of Purchasing, and is by reference incorporated herein,
19 made a part hereof, and is hereby in all things ratified, confirmed
20 and approved.

21 SECTION 2. That this Ordinance shall be in full force
22 and effect from and after its passage, and any and all necessary
23 approval by the Mayor.

24 
25 Mark E. Giallombardo
26 Councilmember

27 APPROVED AS TO FORM
28 AND LEGALITY

29 
30 Bruce O. Boxberger, City Attorney

31

32

Read the first time in full and on motion by Gia Quinta, seconded by Shea, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock _____ M., E.S.

DATE: 2-28-84.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Shea, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BRADBURY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>HENRY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>REDD</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 3-13-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-32-84 on the 13th day of March, 1984.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Barry A. Bork
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of March, 1984, at the hour of 11:30 o'clock A M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of March, 1984, at the hour of 1 o'clock P M., E.S.T.

Win Moses Jr.
WIN MOSES, JR., MAYOR

BID REFERENCE NO.: 1120
(Use this number on envelopes
and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Summit City Truck Repair, Inc. submits here-with our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid	\$ <u>7,500. Each</u>
2. Freight Charges (if any)	\$ _____
3. Other Charges (please specify)	
a. _____	\$ _____
b. _____	\$ _____
c. _____	\$ _____
4. Trade - In: (if any)	\$ _____
5. Total Delivered Price	\$ <u>7,500 Each</u>

Discounts will be allowed as follows:

2 % if paid within 10 days
Net if paid within 30 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

Payment to be made within 30 Days of delivery per UNIT.

BID REFERENCE NO.: 1120
 (Use this number on envelopes
 and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
 DEPARTMENT OF PURCHASES
 ONE MAIN STREET, RM 940
 FORT WAYNE, INDIANA 46802

The American La France submits here-
 with our Bid in response to bid request number shown above,
 and in compliance with the description(s) and/or specifica-
 tions(s) as specified within the bid documents.

1. Base Bid	\$ <u>55,710.00</u>
2. Freight Charges (if any)	\$ <u>-0-</u>
3. Other Charges (please specify)	<u>-0-</u>
a. _____	\$ <u>-0-</u>
b. _____	\$ <u>_____</u>
c. _____	\$ <u>_____</u>
4. Trade - In: (if any)	\$ <u>-0-</u>
5. Total Delivered Price	\$ <u>55,710.00</u>

Discounts will be allowed as follows:

----- % if paid within days

Net ~~if paid within xxxxxxxxx days~~ UPON ACCEPTANCE*
 *see attached.

Show any exception, deviation, extra computation, or
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
 to all conditions thereof, the undersigned agrees to furnish
 any or all items quoted at the prices set forth after the
 item(s) unless otherwise specified, within 365
 calendar days after receipt of Purchase Order Contract
 and/or Notice to Proceed.

1030

Tabulation of Bid:

Bid Reference No. : 1120

Closing Date 2-14-84

Koester Body Shop

US Darley & Co.

Sp. at No. 4

Summit City Truck

hand

7,500.00/

Indiana Emergency Equip. Co.

Haltermans

Shamrock Ford Truck Sales

Sp. No.

American LaFrance
medium
truck
body
sales

(30 days)
delivered
20% 10 days

disqualified

TO: CITY ATTORNEY

FROM: DEPARTMENT OF PURCHASES

APPROVED BY:

DAG
Aaron M. Gluck, Director

DATE: February 21, 1984

SUBJECT: Civil City Purchase Order #A-25855

FILE # ASSIGNED BY RECORDS LIBRARIAN

6605

ACTION REQUESTED: Please prepare an ordinance to be introduced in

City Council on February 28, 1984 approving Civil City Purchase

Order #A-25855 for retrofit of 9 pumper trucks for the Fire

Department. This purchase order has been assigned to Summit

City Truck Repair, Inc.

cc: Department

BILL NO. S-84-02-42

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving Civil City Purchase Order Number A-25855 with Summit City Truck Repair, Inc., for the Fire Department of the City of Fort Wayne, Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. GiaQuinta
Janet G. Bradbury

JAMES S. STIER, VICE CHAIRMAN

James S. Henry

JANET G. BRADBURY

Janet G. Bradbury
Thomas C. Henry
D. Schmidt

THOMAS C. HENRY

DONALD J. SCHMIDT

CONCURRED IN 3-13-84
SANDRA E. KENNEDY, CITY CLERK

DIGEST SHEET

8-84-0242

TITLE OF ORDINANCE Fire Pumper Truck RetrofitDEPARTMENT REQUESTING ORDINANCE PurchasingSYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid with respect to retrofit of nine pumper trucks for the Fire Department of City of Fort Wayne. (Bid Reference #1120)EFFECT OF PASSAGE Upgrading of Fire Department vehicles to be adequately equipped to serve the needs of the Department in fighting fires.EFFECT OF NON-PASSAGE Inadequate equipment to be used in fire fighting.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$67,500.00ASSIGNED TO COMMITTEE (President)